

# INVOICE



**KMGH**  
**123 Speer Blvd**  
**Denver, CO 80203**  
**Main: (303)832-7777**  
**Billing:**

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

**Mundy Katowitz Media**  
**Attention: Accounts Payable**  
**1322 G. Street SE**  
**Washington, DC 20003**

Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

Invoice #	Invoice Date	Invoice Month	Invoice Period
183181-2	07/31/12	August 2012	07/30/12 - 07/30/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
Issue/Priorities USA Action	Priorities USA Action	1516

Flight Dates	Order #	Alt Order #
07/17/12 - 07/30/12	183181	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
20	07/30/12	07/30/12	6-7A News	6A-7A	M-----	:30	2	\$475.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 M----- 2 \$475.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMGH M 07/30/12 6:26 AM 6-7A News 6A-7A :30 PRATV1211H \$475.00 NM 1 KMGH M 07/30/12 6:43 AM 6-7A News 6A-7A :30 PRATV1211H \$475.00 NM									
21	07/30/12	07/30/12	Inside Edition 9A	9A-930A	M-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 07/30/12 9:14 AM Inside Edition 9A 9A-930A :30 PRATV1211H \$400.00 NM									
22	07/30/12	07/30/12	Millionaire	930A-10A	M-----	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 M----- 1 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 07/30/12 9:45 AM Millionaire 930A-10A :30 PRATV1211H \$425.00 NM									
23	07/30/12	07/30/12	Inside Edition 330P	330P-4P	M-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 M----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 07/30/12 3:43 PM Inside Edition 330P 330P-4P :30 PRATV1211H \$350.00 NM									
24	07/30/12	07/30/12	Nightline	1037P-1103P	M-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 M----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 07/30/12 10:54 PM Nightline 1037P-1103P :30 PRATV1211H \$800.00 NM									
31	07/30/12	07/30/12	11A-12P News	11A-12P	M-----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 M----- 1 \$450.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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183181-2	07/31/12	August 2012	07/30/12 - 07/30/12
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
31	07/30/12	07/30/12	11A-12P News	11A-12P	M-----	:30	1	\$450.00	NM																																		
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32	07/30/12	07/30/12	Dr. Oz	4P-5P	M-----	:30	1	\$450.00	NM																																		
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33	07/30/12	07/30/12	Jimmy Kimmel	11:03P-12:07A	M-----	:30	1	\$200.00	NM																																		
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1	KMGH	M	07/30/12	11:22 PM	Jimmy Kimmel	11:03P-12:07A	:30	PRATV1211H	\$200.00	NM																																	
Total Spots							9																																				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$4,025.00</b>
<u>Agency Commission</u>	<b>\$603.75</b>
<u>Net Amount Due</u>	<b>\$3,421.25</b>